From:	Hall, Lydia
To:	Colley, Terri; Jones, Brandi; Wright, Sharon; Dohrman, Judy; Wilson, Amy
Subject:	FW: Preliminary Findings
Date:	Monday, October 27, 2014 8:57:33 AM
Attachments:	image002.png
Importance:	High

From: Porter, Sheree [mailto:Sheree.Porter@ed.gov]
Sent: Friday, October 24, 2014 3:38 PM
To: Hall, Lydia
Subject: Preliminary Findings
Importance: High

Good Afternoon Mrs. Hall,

In response for your request regarding the preliminary findings, a letter is currently being drafted but requires management's approval prior to mailing (a copy will be sent to you via e-mail). In lieu of the official letter, below you will find a list of the preliminary findings from the program review, which was conducted February 25-27, 2014 (2012-2013 Award Year). The program review report will provide in detail the regulatory citation, non-compliance, and required action to resolve each finding. If the finding is student specific – an identifier will be provided for that student. Sam Houston State University (SHSU) will have an opportunity to officially address and resolve these findings by providing additional documentation. SHSU will receive the program review report in approximately 60 days. Please contact me directly with any additional questions or concerns. Thanks in advance!

Program Review Preliminary Findings

- Crime Awareness Requirements Not Met
- Ineligible Branch/Locations
  - The Woodlands
  - University Park
- Return of Title IV Funds Made Late
- Return to Title IV Policy Not Developed/Inadequate
- Drug Abuse Prevention Program Requirements Not Met
  - No Biennial Review
- Verification Violations
- Entrance/Exit Counseling Deficiencies
- Student Status Inaccurate/Untimely Reporting

Respectfully,

Shereé Porter
Institutional Review Specialist
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